



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
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2010 March Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: April 8, 2010
Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$121,485.20
Total Cash Receipts this Reporting Period:	\$10,714.25
Total Cash Disbursements this Reporting Period:	\$1,463.00
Cash Balance at End of Reporting Period:	\$130,736.45

Report ID: 54688

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,714.25	\$0.00	\$10,714.25	\$101,658.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,714.25	\$0.00	\$10,714.25	\$101,658.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$13,985.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$31,480.00
Other Expenses	E4	\$1,463.00	\$0.00	\$1,463.00	\$1,463.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,463.00	\$0.00	\$1,463.00	\$47,428.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,463.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Tucson Firefighters Address: 2264 E Benson Hwy, Tucson, AZ 85714 Occupation: Tucson Fire Department Memo: Payroll contributions from tucson firefighters	03/12/2010	\$10,714.25 Cash	\$101,658.20
Total of Individual Contributions		\$10,714.25	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$10,714.25	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	TAMIETTI, ROGER S	03/12/2010	\$300.00	\$300.00
Address:	HC 70 Box 4254, Sahuarita, AZ 85629		Cash	
Occupation:	FIREFIGHTER, CITY OF TUCSON			
Memo:	National Convention			
Name:	WRIGHT, ROGER	03/15/2010	\$225.00	\$225.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	national convention			
Name:	CHASE CARD SERVICES	03/22/2010	\$938.00	\$938.00
Address:	PO Box 9001074, , Louisville, KY 40290		Cash	
Memo:	National Convention			
Total of Other Expenses			\$1,463.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,463.00	

